

**GOVERNMENT OF TELANGANA
ABSTRACT**

PR&RD Department – Budget Estimates 2021-22 - Administrative Sanction for an amount of Rs.5,44,05,000/- (Rupees Five Crore Forty Four Lakh and Five Thousand only) scheme as additional funds towards meeting the expenditure of Society for Social Audit, Accountability and Transparency (SSAAT) during the Financial Year 2021-22 – Accorded - Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RD) DEPARTMENT

G.O.Rt.No. 85

Dated: 24-03-2022.

Read the following:-

BRO.No.386, Finance (EBS.VIII) Department, Dt:24-03-2022.

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ORDER:-

In the reference read above, the Finance (EBS.VIII) Department have issued a Budget Release Order for an amount of Rs.5,44,05,000/- (Rupees Five Crore Forty Four Lakh and Five Thousand only) scheme as additional funds towards meeting the expenditure of Society for Audit, Accountability and Transparency (SSAAT), in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by way of obtaining supplementary estimates at appropriate time during the Financial Year 2021-22.

2. In pursuance of the Budget Release Order issued in reference read above, Government, hereby accord administrative sanction for an amount of Rs.5,44,05,000/- (Rupees Five Crore Forty Four Lakh and Five Thousand only) to the Commissioner, Rural Development, Hyderabad as additional funds towards meeting the expenditure of Society for Audit, Accountability and Transparency (SSAAT), in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by way of obtaining supplementary estimates at appropriate time during the Financial Year 2021-22, under the following scheme / Heads of Account:-

(Rs. in Lakhs)

S. No	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2021-22	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Society for Audit, Accountability and Transparency (SSAAT) Procedure of Drawal of Funds: Others (Transfer to SNA Bank Account). Drawing Officer: Concerned DDO. Remarks: By way the transfer to the Director, SSAAT-RD Telangana, A/c.No.40540111355 (IFSC:SBIN0020263) of SBI, Adarsh Nagar Branch, Hyderabad.									
1	4515-00-101-12-26-500-503	V	0	5,45.05	0	5,45.05	1.00	5,44.05	0
Total			0	5,45.05	0	5,45.05	1.00	5,44.05	0

3. The Commissioner, Rural Development, Hyderabad shall take further necessary action in the matter and to draw the funds after obtaining the authorization from the Director of Treasuries and Accounts, Hyderabad and submit the Utilization Certificates in time during the current Financial year, 2021-22.

4. The Director, Treasuries and Accounts, Hyderabad shall issue necessary budget authorization to the Commissioner, Rural Development, Hyderabad based on the Budget Release Order issued in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SANDEEP KUMAR SULTANIA
SECRETARY TO GOVERNMENT**

To

The Commissioner, Rural Development, Hyderabad.

The Director, SSAAT, Department of RD, Hyderabad.

Copy to:

The Director of Treasuries & Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, Telangana, Hyderabad.

The Finance (EBS.VIII) Department.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER